

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MAKPLEK MAKRO POLOKWANE BOTTLE STORES M22L CNR MARMER & MAGNESIET STREETS POLOKWANE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 29.07.2024 Customer Order Number: 3901668484 KWV Order Number: 110938598 Loading Status: Gross Weight : 195.871kg	Document Type: TAX INVOICE Document No: 0041109835 Document Date: 07.08.2024 Delivery date: 07.08.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,363.44	4.30		1,304.81	2,609.62	391.44	3,001.06
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	3.0	511.44	1.50		503.77	1,511.31	226.70	1,738.01
901148	700023621	Roodeberg Red Blend 1.5L 2021	CS	3 x 1500	1.0	539.79	0.20		538.71	538.71	80.81	619.52
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	9.80		346.31	346.31	51.95	398.26
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	9.80		346.31	346.31	51.95	398.26
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	2.0	385.02	3.20		372.70	745.40	111.81	857.21
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	2.0	440.34	5.00		418.32	836.65	125.50	962.15
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	2.00		590.70	590.70	88.61	679.31
901418	700025326	Laborie Cap Class Nect Rose 6X750ml	CS	6 x 750	1.0	796.86	2.70		775.34	775.34	116.30	891.64
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	7.80		433.87	433.87	65.08	498.95
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	2.30		1,514.35	3,028.70	454.28	3,482.98
ITEMS NOT SUPPLIED:												
900135	700024600	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1	Item rejected - Price discrepancy						
901066	700021456	Hooch Pineapple 4(6x275ml)	CS	24 x 275	2	Item rejected - Discontinued stock						
										13,091.95	1,963.79	15,055.74

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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#19102039
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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M2ZL - Polokwane Liquor Store

1 Marmer Street
Polokwane, 0700

Tel: 0860009550

Fax: 0860009511

PROOF OF DELIVERY

Vendor: 9929 WARSHAY INVEST PTY LTD T.A.K

PO BOX 528
PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5027147934

SO Number:

Triceps Number:

Document Date: 07.08.2024

Document Time: 09:59:25

Page: 1 of 2

Order Number 3901668484

RGR No 5815902488

Courier Name NON COURIER

Printed On 07.08.2024 at 10:53:23

Vendor Document Numbers 0041109835

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
850000785	901418	EA	1	6	6	6	6		
LABORIE MCC LE GRAND N/ROSE 750ML									
2595346	901142	PK	6	1	1	1	1		
SOUR MONKEY APPLE SOURS 750ML									
422144	901311	EA	1	6	6	6	6		03
KWV ANNABELLE NON-ALC ROSE 750ML									
393139	901406	SW	15	20	20	20	20		
BUG RED SHOOTER 20ML									
333878	900924	PK	6	1	1	1	1		
CIAO COSMO COCKTAIL 2L									
282305	901081	PK	6	2	2	2	2		
FRUIT LAGOON MIX PINA COLADA 750ML									
282304	901080	PK	6	1	1	1	1		
FRUIT LAGOON MIX MOJITO 750ML									
282303	901078	PK	6	1	1	1	1		
FRUIT LAGOON MIX MARGARITA 750ML									
136923	900144	PK	6	2	2	2	2		
LABORIE MERLOT 750ML									
84564	900132	PK	6	1	1	1	1		
KWV CHENIN BLANC 750ML									
84563	900136	PK	6	1	1	1	1		
KWV SAUVIGNON BLANC 750ML									
64122	901148	PK	6	1	1	1	1		

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M M A A K K R R O O

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4308119155

M22 - Polokwane Liquor Store

1 Marmer Street
Polokwane, 0700

Tel: 0860009550

Fax: 0860009511

PROOF OF DELIVERY

Vendor: 9929 WARSHAY INVEST PTY LTD, TA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218973911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5027147934

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KWV ROODEBERG 1.5L 54520	900243	PK	6	3	3	3	3		
KWV ROODEBERG 750ML 13539	900419	CS	12	2	2	2	2		
WILD AFRICA CREAM LIQUEUR 750ML									

This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.

NAME	SIGNATURE		
Receiver	<i>[Signature]</i>	1 OVERSUPPLIED - TAKEN IN	7 NOT INV. NOT ORDERED-RETURNED
		2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
		3 STOCK DATE EXPIRED - RETURNED	9 INVOICED - NOT DELIVERED
Validator	<i>[Signature]</i>	4 INVALID BARCODE - RETURNED	10 INCREASE
		5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
		6 OVERSUPPLIED - RETURNED	
Driver	<i>[Signature]</i>		
ID number	:MALOKA DANIEL		
Vehicle Reg	:DLC708L		

M 22
Makro Polokwane
Dispatched
Name: *[Signature]*
Signature: *[Signature]*
Date: 07/08/2024

makro Private Bag
Polokwane
No. 1 Marmer Street
Mogale Vle Polokwane
Tel: 020 000 9500 Fax: 020 000 9511
PLEASE REFER TO KITTY OI
PROOF OF DELIVERY Issued
BY MAKRO
(This stamp is not a valid)

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					2					972.58	145.89	1,118.47

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